Thursday, 12/20/2007 12:13:11 PM

Dominique Dube

## **Process Sheet**

Customer

Job Number

: CC-DAR01 Dart Aerospace Ltd.

**Estimate Number** 

: 36347

P.O. Number

: 10804

This Issue Prsht Rev.

First Issue

Written By

Comment

**Previous Run** 

: 12/20/2007

: NC

: 11

: 00015

Type

S.O. No. :

: LARGE FAB ASSY

**Part Number Drawing Number** 

**Drawing Name** 

Project Number **Drawing Revision** 

**Material** 

**Due Date** 

: 1/5/2008

: PB67-43001-35

: PB674300135

Qty:

1 Um:

Each

**Additional Product** 

Checked & Approved By

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

**ISSUE TRAVELER** 

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

CUT B67-43001-341 AS PER DWG 2.50" X 24.250"

0.032" THK 2024T3 B (06)77



**DRILL AS PER DWG** 

- Ø 0.193" 7 HOLES

- Ø 0.098"

**DE-BURR** 

B 07-12-21

3.0

M2024T3S032



Comment: Qty.: 0.44210 sf(s)/Unit Total:

0.44210 sf(s)

2024-T3 .032 sheet

4.0

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



HANGES	1			
By				
Бу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·		
NOT V				
NCR: Yes	s No DQA	<b>\:</b>	_ Date: _	
QA:	N/C Closed	l:	_ Date: _	
ORMANCE (NO	R)	· · · · · · · · · · · · · · · · · · ·		
Section B	Verific	ation	Approval	Approval
	& Section		Chief Eng	QC Inspector
		1		
	QA: FORMANCE (NC  Section B  ription   Sign	NCR: Yes No DQA QA: N/C Closed CORMANCE (NCR)  Section B ription Sign & Verific Section	NCR: Yes No DQA:  QA: N/C Closed:  CORMANCE (NCR)  Section B  ription  Sign & Verification Section C	NCR: Yes No DQA: Date:

		Description of NC		Corrective Action Section B		Varification		
DATE STEP		Description of NC Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Verification Section C	Approval Chief Eng	Approval QC Inspector	
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Date: Thursday, 12/20/2007 12:13:11 PM User: Dominique Dube **Process Sheet** Drawing Name: PB67-43001-35 Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: PB674300135 Job Number: 36347 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 MARK OUT BEND LINES & BEND 90° 2 PLACES INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 CHEMICAL CONVERSION COAT (ALODINE) B INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION . HAND FINISHING RESOURCE #1 10.0 Comment: HAND FINISHING RESOURCE #1 POWDER COAT GREEN SANDTEX B QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 LARGE FAB 1 12.0 Comment: LARGE FABRICATION RESOURCE 1 PICK MS21075L3 NUT PLATES (7) B 1910 6676 B M102404 PICK MS20426AD3-ARIVETS (14) INSTALL NUT PLATES WITH RIVETS AS PER DWG

Page 2

## **Dart Aerospace Ltd**

W/O:	į	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
-								

Part No: _	PAR #:	Fault Category:	NCR: Yes No I	DQA:	Date:
			QA: N/C Clo	sed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B	on Section B		Annroyal	Ammoval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
08/st/&	垫	EC Hummon error	POSIMIZ	Scrap and Destron und Replace  B M106272	8, A)	511	Vorivez	sela/s
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		*.						

Thursday, 12/20/2007 12:13:11 PM Date: User: **Dominique Dube Process Sheet** Drawing Name: PB67-43001-35 Customer: CC-DAR01 Dart Aerospace Ltd. Job Number: 36347 Part Number: PB674300135 Job Number: Description: Seq. #: **Machine Or Operation:** MS21075L3 13.0 Comment: Qty.. 7.00000 Each(s)/Unit Total: 7.00000 Each(s) 08-01-08 Nutplate \*\*\* MS20426AD33 14.0 / Comment: Qty.: 14.00000 Each(s)/Unit Total: 14.00000 Each(s) 08-01-18 Rivet INSPECT WORK TO CURRENT STEP 15.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 16.0 **PACKAGING 1** PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 710:5440 CL03/01/28 SEND TO TULMAR FOR FOAM & FABRIC COVER TO BE INSTALLED PO 010:36881 PACKAGING RESOURCE #1 17.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 RECEIVE & INSPECT FOR TRANSIT DAMAGE 18.0 QC6 DIMENSIONAL CHECK Comment: DIMENSIONAL CHECK PACKAGING RESOURCE #1 19.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 **IDENTIFY & PLACE IN STOCK** 

W/O:			WORK ORDE	R CHANGES				
DATE	STEP	PRO	OCEDURE CHANGE	E	By Dat	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·							a company	
Part No:		PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date: _	
					QA: N/C CI	osed:	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Annroval	Ammraval
DATE	STEP Section A Initial Action Description Sign & Chief Eng Chief Eng Date		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
					}			

Date: User: ` `

Thursday, 12/20/2007 12:13:11 PM

Dominique Dube

**Process Sheet** 

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-35

Job Number: 36347

Part Number: PB674300135

Job Number:



Seq. #:

**Machine Or Operation:** 

**Description**:

20.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

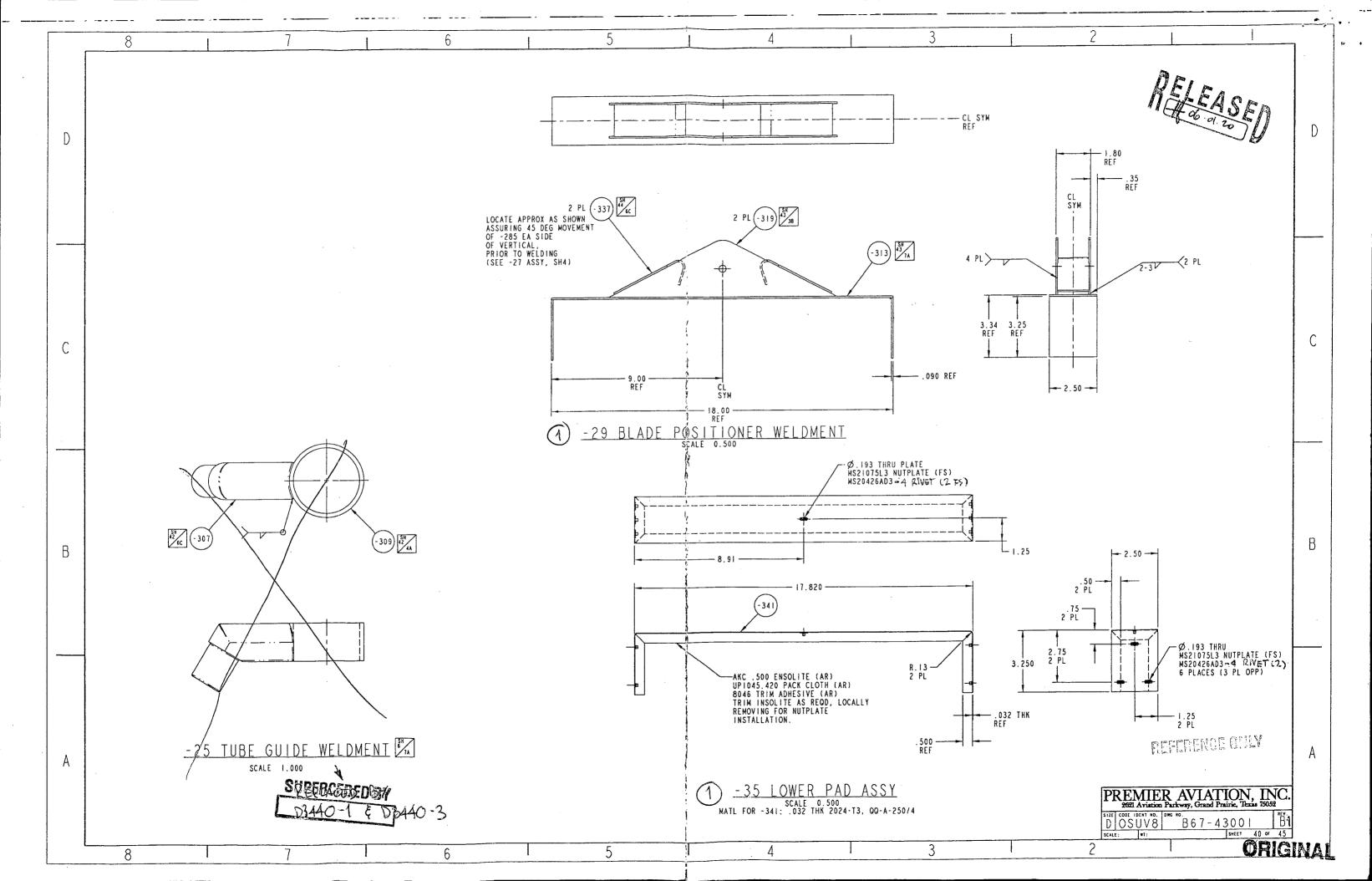


2008/1/28



<b>Dart Aerospace</b>
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W/O:			W	ORK ORDER CHANGES	<del>- · - · · · · · · · · · · · · · · · · ·</del>				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory: N				_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMAN					
		Description of NC		Corrective Action Section B		Vorifi	cation	Annessal	A =======1
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Approval Chief Eng	Approval QC Inspector
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Work Order:	76747
Part Number:	PB674300135
	-341
	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	
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\$ ,257	+ 006 -001	.367				
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5.60	4 .030	2,507				,
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Measured by:	B	Audited by:	4	Prototype Approval:	N	1	
Date:	01-12-21	Date:	2/12/24	Date:		4	

Rev Date	Change	Revised by	Approved
Α	New Issue	KJ/JLM	1,100.000

DART AERO	SPACE LTD				Work Order:	36347
Description:	BLADE PO	osnion ex			Part Number:	PB67-430
aspection Dw	g: Rev:					Page 1 of 1
86	5674300135 -					
	FIRST	ARTICLE IN	ISPECTION	ON CHE	CKLIST	
	X	First Artic	cle _	Proto	type	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1,65	4- 030	1.65	146			
1.60	4030	1.60	Le Le			
3.130	4010	3,131	89			
86.2	t/030	2.287	×			
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sured by:	≥   Au	ان : Idited by:		Prot	otype Approval	

Rev	Date	Change		Revised by	Approved
A		New Issue		KJ/JLM	1
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